

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

OFFICE EXPENSES - Revenue Department - Payment of Rs.85,878/- towards the charges for Petrol, oil and Lubricants supplied to (8) Government vehicles of the Revenue Department during the month of February, 2018 - Expenditure - Sanctioned - Orders - Issued.

**REVENUE (OP) DEPARTMENT**

**G.O.Rt.No. 146**

**Dated: 27-03-2018.**

Read the following: -

1. G.O.Ms.No.529, G.A (OP.II) Department, Dated:13.09.1990.
2. G.O.Ms.No.613, G.A (OP.II) Department, Dated:12.11.1990.
3. Lr.No.1977534/2017-2018, dt:28.02.2018, from the District Manager, Telangana State Civil Supplies Corpn. Ltd, Hyderabad.

\* \* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.85,878/- (Rupees Eighty five thousand, eight hundred and seventy eight only) to the District Manager, Telangana State Civil Supplies Corporation Ltd., Hyderabad towards payment of cost of the Petrol, Oil and Lubricants supplied to (8) Government vehicles of the Revenue Department, Telangana State Secretariat during the month of February, 2018.

2. The expenditure sanctioned at para-1 above shall be debited to - "2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants".

3. The Revenue (OP-Claims) Department shall draw the amount sanctioned at para-1 above in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of the Finance (Expr.BG) Department in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Revenue (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad.  
The District Manager, Telangana State Civil Supplies Corp, Ltd, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER